GOVERNMENT OF ANDHRA PRADESH **ABSTRACT**

Office expenses - Youth Advancement, Tourism and Culture Department - Cell Phone charges on Cell Phone Nos. 99499357511 D.S.(YS&S), 9949357513 (P.S to Prl.Secv (YS&S), 9000567854 (A.S. to Govt.) 9618880821 (S.O., Vigilance) for use of the officer for the period from 23-7-2009 to 22-9-2009 — Sanctioned — Orders — Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No: 862 Dated: 24-10-2009 Read the following

M/s. Bharti Airtel Ltd., Bill DT. 24-9-2009.

ORDER:

Sanction is hereby accorded for an expenditure of Rs. 4924/- (Rupees four thousand nine hundred and twenty two only) incurred towards the monthly Cell Phopne charges on Cell Phone of YS&S Wing for use of Section Officer, Assistnat Secretary, Deputy Secretary (YS&S) and P.S. to Principal Secretary (YS&S) for the period from 23-7-2009 to 22-9-2009

1. 99499357511 D.S.(YS&S),

9949357513 (P.S to Prl.Secy (YS&S), 2.

3. 9000567854 (A.S. to Govt.) 4 9618880821 (S.O., Vigilance)

- The amount sanctioned in part 1 above shall be debited to the following head of account:-
- "2251 Secretariat social services MH 090 secretariat SH (14) youth Advancement tourism and culture department – 130 – office expenses – 131 – utility payment"
- The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department are requested to draw the above amount sanctioned in Para -1 above and obtain the cheque in favor of M/s. Bharti Airtel Ltd, Hyderabad.
- This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU DEPUTY SECRETARY TO GOVERNMENT

To,

M/s. Bharti Airtel Ltd Hyd., The YAT&C(OP Claims) Department. Copy to the Dy. PAO, Secretariat Branch, Hyderabad.

Copy to the PS to PRINCIPAL SECRETARY TO GOVT (T&C)

Sf/Sc..

//Forwarded::By Order//

Section Officer